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From: Videtich, Callie
Sent: Fri 1/9/2015 5:34:47 PM
Subject: Draft Action Items

Amanda:

Thanks again for meeting with us in December to discuss various paths forward on a number of Utah SIP related issues.

As a follow-up to that meeting, Carl Daly developed a list of Draft Action Items. My understanding is that Carl shared those with Bryce to get his feedback on but that we haven't heard anything back yet.

I realize you all are probably in the midst of the start of your legislative season but it would be good to know that we are all rowing in the same direction on these SIPs. A quick review by you or Bryce to ensure we are in agreement would be helpful.

Finally, as related to the U&O ozone discussion item, we heard earlier this week from a Tribal staff person that Tribal leaders have agreed that there can be sharing of emissions inventory data for reservation sources with the State in order to facilitate a better inventory for the Basin. This is good news for continuity and better modeling science for the area.

Thanks for your help to finalize the action plan.

Callie

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Utah/EPA Region 8 December 17, 2014 Meeting – Action Items

1. PM10 Maintenance SIP – In early January 2015, Utah will send Region 8 a task list of issues that need resolution. The list will be based on the concerns identified by Region 8 in the 2009 proposed disapproval of Utah's PM10 maintenance plan. Region 8 will add tasks to the list, if needed. Both Utah and Region 8 will re-institute a standing monthly call to address the task list issues. Utah will take a new draft PM10 Maintenance SIP to its Board in September 2015, public comment in October 2015 and final SIP to Board in December 2015. Region 8 will act on PM10 SIP before acting on the 2014 PM2.5 moderate area SIPs. Region 8 will begin drafting a proposed action based on Utah's draft PM10 SIP and will issue a proposed action shortly after receiving the final Utah PM10 SIP.
2. PM2.5 Attainment SIPs – Region 8 to add PM2.5 issues to the PM10 task list to be worked on simultaneously. Utah to propose for comment revised PM2.5 SIPs, likely before September 2015.
3. PM10 Transportation Conformity SIP Revision for Utah County – Region 8 will need to publish a final action by May 15, 2015 to avoid a conformity lapse. Region 8 and Utah staff will continue to work on this draft SIP revision, including a 110(l) analysis.
4. Regional Haze - Utah agreed to do the Better-Than-BART (BTB) analysis/SIP and take to the February 4, 2015 Board meeting to request public comment (start March 1st for 30 days comment) on the new proposed BART SIP. Utah will not finalize the existing proposed BART SIP. Region 8 staff will work with Utah staff on the BTB analysis/SIP in order to meet February 2015 Board meeting deadlines.
5. Uinta Basin – Region 8 senior management will meet in early 2015 with the Ute Tribe Business Council to discuss ozone violations in the Basin, EPA's role, and a

Basin-wide approach to address ozone issues. A second meeting will be set up with Tribal Council, Region 8, and Utah to discuss an EPA FIP; or Tribe adopting the Utah oil/gas regs for existing sources to level the regulatory requirements "field." Also, at the meetings have discussion concerning the need for one emission inventory (EI) database for the Basin (that includes sources within the Reservation) for the upcoming Utah SIP/EPA FIP.

Questions for Region 8 Followup: Can the Ute Tribe be part of the WRAP? Did Minnie Grant talk to the Tribal Council about the importance of the EI and including oil and gas sources located on the Reservation?

6. SO₂ Maintenance Plan for Salt Lake City – Utah will complete modeling of SO₂ sources and work on revised SO₂ maintenance plan. EPA action on the SO₂ maintenance plan will be a lower priority than for the PM₁₀ maintenance plan.

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